

EXHIBIT F

Nine2Five LLC

4225 Oceanside Blvd. Suite H-248

Oceanside, CA 92056

elly@edensethnos.com

INVOICE

BILL TO

Innovo Activas
1880 west oak parkway
ste.214
Marietta, Georgia 30062
United States

INVOICE # 10452

DATE 07/23/2018

DUE DATE 07/23/2018

SALES REP

Chuck Adam

SF INVOICE NUM

00019825

SERVICE	QTY	RATE	AMOUNT
FedEx Ground	1	8,000.00	8,000.00
Powder Kilo - Green Maeng Da	20,000	20.00	400,000.00
PAYMENT			204,000.00
BALANCE DUE			\$204,000.00